

State of Maryland  
 Board of Public Works  
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*Governor*  
 William Donald Schaefer  
*Comptroller*  
 Nancy K. Kopp  
*Treasurer*  
 Sheila C. McDonald, Esq.  
*Executive Secretary*

**BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY**  
 Meeting Date: Wednesday, March 15, 2006

15-Mar-06  
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>Agenda: Secretary</b>				
1	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
	action: Approved	discussion: No	Doc. No.	
2	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 282,900.
	action: Approved	discussion: yes	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3	AGR	Various	Various	Grant - Individual - Additional - Agricultural Cost-Share Program Grant - Total Amount: \$ 4,285.61.	
	action: Approved	discussion: No	Doc. No.		
4	AGR	Various	Various	Grant - Individual -Reversion - Agricultural Cost-Share Program Grant - Total Amount of Reversion: \$ 322,979.49	
	action: Approved	discussion: No	Doc. No.		
5	DENV	Various	-	Grant - 1) approval of Capital Construction Grants - Amount: \$606,625. 2) Water Quality Infrastructure Program Reversion - Amount: \$112,500.	
		Allegany	City of Frostburg	(A-1) Grant - Frostburg CSO Elimination Phase IV Supplemental Assistance Grant Program	\$500,000.00
		Prince George's	Prince George's County	(A-2) Grant - Capitol Heights Stream Restoration Small Creeks and Estuaries Restoration Cost-Share Grant	\$100,000.00
		Talbot	Town of Oxford	(A-3) Grant - Oxford Elevation Project Comprehensive Flood Management	\$6,625.00
		Harford	Harford County	(B-1) - Reversion - Moose Lodge Stream Restoration Small Creeks and Estuaries Water Restoration Cost-Share Grant	(\$112,500.00)
	action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	DENV	Montgomery	Town of Poolesville	Loan - Water Quality State Revolving Loan Fund - Loan - \$1,650,000,000.  Wesmond Sewer Rehabilitation
	action: Approved	discussion: No	Doc. No.	
7	DENV	Talbot	Talbot County	Loan - Water Quality State Revolving Loan Fund - Loan: \$8,500,000.  St. Michaels Wastewater Treatment Plant Biological Nutrient Removal and Enhanced Nutrient Removal Upgrade and Expansion
	action: Approved	discussion: No	Doc. No.	
8	HCD	N/A	N.A	Grant - Approve the use of general obligation bond funds to assist various communities with revitalization efforts under the Community Legacy Program. - Maryland Consolidated Capital Bond Loan - 2005 - Amount: \$5,000,000.
REV				
	action: withdrawn	discussion: No	Doc. No.	
9	DNR	Worcester	N.A	Approve the disbursement of funds from the Ocean Beach Maintenance Replenishment Fund for the purpose of monitoring and maintaining the Ocean City Beach Replacement Project - Amount: \$4,250,000.
	action: Approved	discussion: yes	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10	OFCPLAN	Various	N/A	Approval of the Maryland Maritime Archeology Program 2006 Activities.
action: Approved	discussion: yes	Doc. No.		
11	RETAGCY	N/A	N/A	Board of Trustees of the State Retirement and Pension System of Maryland - Approve the reappointment of Brian Topping, as a public member of the Investment Committee of the Board for a three year term beginning July 1, 2006.
action: Approved	discussion: yes	Doc. No.		
12	RETAGCY	N/A	N/A	Board of Trustees of the State Retirement and Pension System of Maryland - Approve the reappointment of Robert W. Schaefer as a public member of the Investment Committee of the Board for a three year term beginning July 1, 2006.
action: Approved	discussion: yes	Doc. No.		
13	STADAUTH	Baltimore City	Gilbane/Banks	Construction Contract - Coppin State University - Physical Education Complex - Construction Management: Pre-construction Services. Cost: \$279,700.
action: Approved	discussion: yes	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14	BPW	Various	Various	Procurement Agency Activity Reports
	DGS		Department of General Services	Procurement Agency Activity Report - January 2006
	DOT		Department of Transportation	Procurement Agency Activity Report - January 2006
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - January 2006
	TREAS		Treasurers Office	Procurement Agency Activity Report - 3rd and 4th Quarter 2005.
	MES		Maryland Environmental Service	Procurement Agency Activity Report - January 2006

action: Approved      discussion: yes      Doc. No.

**Agenda: Open Space**

1A	DNR	Washington	Town of Funkstown	Open Space - Park Development - State Share: \$ 54,000. Funkstown Community Park Pavilion and Landscaping.
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action: Approved      discussion: No      Doc. No.

2A	DNR	Worcester	Town of Berlin	Open Space - Park Development - State Share: \$ 81,000 Henry Park Fence Project
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action: Approved      discussion: No      Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3A	DNR	Garrett	David Opel	Open Space - Sale of Forest Products - Savage River State Forest - Revenue: \$138,864.45

action: Approved      discussion: No      Doc. No.

### Agenda: Department of Budget and Management

1-S	RETPEN	Statewide	The Segal Company	Service Contract - - Retirement (SRA) and State Retirement and Pension system of Maryland (SPRSM). Actuarial Services. Term: 4/1/06-3/31/11 with three one-year renewal options. Cost: \$2,076,410 (five years)
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action: Approved      discussion: No      Doc. No. G20B6200013

2-S	DGS	Various	Dozier Technologies, Inc.	Service Contract - Procurement & Logistics State Printing and Duplicating - Mail Management, Courier/Delivery and Messenger Services. Term: 4/1/06-3/31/08 with three one-year renewal options. Cost: \$1,506,624 (2 years)
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action: withdrawn      discussion: No      Doc. No. 001B6900658

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	DGS	Various	World Energy Solutions	Service Contract - - Procurement and Logistics. Reverse-Auction Energy Procurement and Contract Management Services. Term: 3/16/06-12/31/09. Cost: \$400,000 (Estimate)
action: Approved      discussion: yes      Doc. No. 001B6900514				
4-S	DNR	Baltimore	Ultimate Watersports	Service Contract - Maryland Park Services - Gunpowder Falls State Park - Water sports Concession at Hammerman Area. Term: 4/1/06-10/31/10. Revenue: \$200,000 (Estimate - 4 years 7 months)
action: Approved      discussion: No      Doc. No. K00B6200070				
5-S	DNR	Various	Vision Forestry, LLC	Service Contract - - Forest Service - Technical Assistance in Forestry Management on the Chesapeake Forest Lands Project. Term: 4/1/06-3/31/11. Cost: Revenue: \$1,155,079 (5 years) (Forest located in Dorchester, Wicomico, Worcester, Caroline and Somerset)
action: Approved      discussion: No      Doc. No. K00B6200064				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S	HMH	Statewide	-	Service Contract - Alcohol and Drug Abuse Administration (ADAA) - Statewide Long Term Residential Substance Abuse Services for Patients with Co-occurring Disorders of Substance Abuse and Mental Illness. Term: 4/1/06-6/30/07 with two one year renewal options. Cost: Not to Exceed - \$1,644,300 (1 year, 3 months)
			Gaudenzia, Inc.	50 beds
			Potomac Healthcare Foundation, Ltd.	45 beds
			Second Genesis, Inc.	25 beds

action: Approved      discussion: No      Doc. No. M00B6200612

7-S	DJJ	Carroll	Sykesville Group Shelter Home, Inc.	Service Contract - Retroactive - Community Based Contractual Program - Structured Shelter Care for Female Youths ages 12 to 18 for a maximum of 90 days. Term: 11/9/05-5/31/06 with one one-month renewal options. Cost: Not To Exceed - \$306,845 - (6 months, 22 days)
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action: deferred      discussion: yes      Doc. No. V00B6200025

8-S	DJJ	Various	One in 37 Research, Inc.	Service Contract - Residential Services - Cheltenham Youth Facility and Charles H. Hickey, Jr. School. - Settlement Monitoring Team Leader. Term: 3/16/06-6/30/08. Cost: \$223,680 (2 years, 3.5 months)
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action: Approved      discussion: yes      Doc. No. V00B6200026

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-IT	HMH	Statewide	Computer Sciences Corporation ("CSC")	Information Technology Contract - Office of Operations, Eligibility and Pharmacy (OOEP). Support and Maintenance for the Electronic Data Interchange Translator Processing System and the Medicaid Management Information System. Term: 5/1/06-4/30/08 with three two-year renewal options. Cost: \$8,057,553 (2 years)

action: Approved      discussion: yes      Doc. No. M00B6200613

10-S-OPT	HMH	Statewide	Gerber Products Co.	Service Contract - Renewal - Office of Maryland Women, Infants and Children (WIC) Program. WIC Infant Juice and Cereal Rebate Contract. Term: 5/1/06-4/30/07. Revenue: \$865,000 (Estimate - 1 year)
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action: Approved      discussion: yes      Doc. No. M00B6200522

11-S-OPT	CSPMD	Statewide	Richard M. Kaye & Associates	Service Contract - Renewal - College Savings Plans of Maryland - Actuarial & Consulting Services. Term: 3/16/06-3/15/07. Cost: \$43,580 (1 year)
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action: Approved      discussion: yes      Doc. No. R60B6200003

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-S-OPT	DJJ	Washington	Institute for Family Centered Services, Inc.	Service Contract - Renewal - Community Based Programs (CSP) - Intensive In-Home Intervention Services Program. Term: 3/28/06-3/27/07. Cost: \$212,280 (12 months)
action: Approved      discussion: yes      Doc. No. V00B6200022				
13-S-OPT	DJJ	Prince George's	Maryland Treatment Centers, Inc.	Service Contract - Renewal - Community Based Programs (CSP) - Day Treatment Program for Youth and Their Families. Term: 3/28/06-3/27/07. Cost: \$596,894 (12 months)
action: Approved      discussion: yes      Doc. No. V00B6200023				
14-S-OPT	DJJ	Baltimore City	Progressive Life Center, Inc.	Service Contract - Renewal - Community Based Programs (CBP) - Advocacy and Counseling Diversion Services Program. Term: 3/27/06-7/26/06. Cost: \$233,374 (4 months)
action: Approved      discussion: No      Doc. No. V00B6200024				
15-S-MOD	HMH	Statewide	ORC Macro International, Inc.	Contract Modification - Center for Cancer Surveillance and Control - Breast and Cervical Cancer Program - Look Back Study of Invasive Cervical Cancer and Late Stage Breast Cancer. Term: 4/1/06-9/30/06. Cost: \$0
action: Approved      discussion: yes      Doc. No. CO914848				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-IT-MOD	DOHR	Statewide	MAXIMUS, Inc	Contract Modification - Office of Technology for Human Services - Child Care Administration Management Information System (CCATS) -- 1) - Increase current contract's amount. 2) Extend Current contract period of performance. Term: Modification - 3/16/06-6/29/06 and 6/30/06-8/21/06 - Time Extension. Cost: Modification - \$485,000 (3.5 months). Time Extension \$0 - (1.6 months)

REV

action: Approved      discussion: yes      Doc. No. CO917338

17-IT-MOD	PS	Statewide	Datamaxx Applied Technologies, Inc.	Contract Modification - Information Technology & Communications Division (IT&CD). Provide Expanded Test Areas on IBM Mainframe and Omnixx/OpenFox Server. Term: 3/20/06-7/10/06. Cost: \$163,191 (3 months, 22
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action: Approved      discussion: yes      Doc. No. CO916187

18-GM	DMIL	N/A	N.A	General Miscellaneous - Army Operations and Maintenance Air Operations and Maintenance. Approval to create 56 new positions. Army Guards at Armories and Air Guards at Warfield Air Base. (FY06-Exempt)
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action: Approved      discussion: yes      Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-GM	HMH	N/A	N.A	General Miscellaneous - Mental Hygiene Administration (MHA) Approval to create 11.5 new positions. (FY06-Exempt)
action:	Approved	discussion:	yes	Doc. No.
20-GM	DGS	N/A	N.A	General Miscellaneous - Facilities Planning, Design, and Construction. 2006 Contingent Fund - Approval of a maximum tentative allotment for the purpose of funding outsourcing of design review services for public school construction projects.. Amount of Allotment: \$ 100,000
action:	Approved	discussion:	yes	Doc. No.
21-GM	AGING	N/A	N/A	General Miscellaneous - 2006 Contingent Fund - Approval of a maximum tentative allotment to assist 19 local Area Agencies on Aging (AAA's) in assisting Medicare beneficiaries in consideration, selection and enrollment in the new Medicare Park D Prescription Drug Program by the 5/15/06 enrollment deadline. Amount of Allotment: \$250,000.
SUP				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-S-MOD	HMH	Various	-	Contract Modification - - Personnel Services Administration (PSA) - Temporary Office Staffing. Increase funding to meet unexpected usage and demand by various units within HMH. Increase funding is for eight of the eleven vendors. Term: 3/15/06-12/31/07 Cost: \$700,000 (1 year, 9.5 months)
SUP			Marge Fox Personnel Services, Inc. Kennedy Personnel Services Kelly Services, Inc. All-Pro Placement Services, Inc. The A. E. Brodhurst Corp Beacon Staffing Alternates, Inc. Paj Business Staffing, Inc. Allines Placement Firm	

action: Approved      discussion: No      Doc. No. CO920603

**Agenda: University System of Maryland**

1-C	UMS/UMCP	Prince George's	Baltimore Contractors, Inc.	Construction Contract - Computer Room Renovation, Computer and Space Science Building, Office of Information Technology. Cost: \$834,899.
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action: Approved      discussion: No      Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C-MOD	UMS/TOW	Baltimore	Plano Coudon, LLC	Contract Modification - Construction Manager for the Towson University Childcare Facility. Term: 9 months from notice to proceed - Cost: \$2,876,468.
action: withdrawn      discussion: No      Doc. No.				
3-S	UMS/UMCP	Prince George's	McDonough Bolyard Peck	Service Contract - Program Management Services and Supplemental services on an as needed bases.. - Term: 3/16/06-3/15/08 with three one-year renewal options. Cost: \$2,429,000 (2 years services \$1,429,000 plus Not To Exceed \$500,000 year supplemental services as needed)
REV				
action: Approved      discussion: No      Doc. No.				
4-S-MOD	UMS/UMCP	Prince George's	Barnes & Noble College Bookstores, Inc.	Contract Modification - Retroactive - Management and Operation of the College Park Book Center. Reduced payment of annual commissions to the University for the duration of construction activities at the Stamp Student Union. Reduced Revenue - \$1,513,161 (Revenue CREDIT)
REV				
action: Approved      discussion: yes      Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S-MOD	UMS/BALT	Baltimore City	U.M. FSDP	Contract Modification - Renewal - Management and Operation of the Student Dental Clinics. Term: 6/1/06-5/31/07. Cost: \$5,940,000.

action: Approved      discussion: No      Doc. No.

6-GM	UMS/TOW	Baltimore	N.A	General Miscellaneous - Pre - Approve use of the Design/Build construction method for Towson University Parking Garage.
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action: withdrawn      discussion: yes      Doc. No.

**Agenda: Maryland Environmental Services**

1-C	MES	Carroll	Speigle and Sons Contracting, Inc.	Construction Contract - Springfield State Hospital Center - Water Service Upgrades. Cost: \$772,834
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action: Approved      discussion: No      Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>Agenda: Morgan State University</b>				
1-C	MORG	Baltimore City	Whiting-Turner Contracting Company	Construction Contract - Approve Pre-construction management services for the complete renovation of the four-story Banneker Hall. Term: 18 months from notice to proceed for Pre-Construction Phase. Cost: \$1,487,010.
action: Approved      discussion: No      Doc. No.				
<b>Agenda: Department of Transportation</b>				
1-C	DOT/MAA	Anne Arundel	Signature Technologies, Inc. dba Com-Net Software	Construction Contract - Baltimore Washington International Thurgood Marshall Airport - Multi-Use Flight and Baggage Information Display Systems (MUFIDS), Phase II. Cost: \$1,220,029
REV				
action: Approved      discussion: yes      Doc. No. MAACO06002				
2-C	DOT/MAA	Anne Arundel	Cynergy Electric Co., Inc.	Construction Contract -Baltimore Washington International Thurgood Marshall Airport - Emergency Generator for the Materials Acquisitions Center (MAC) Building. Cost: \$758,257
action: Approved      discussion: yes      Doc. No. MAACO06007				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C	DOT/MdTA	Harford	M&M Welding Fabricators, Inc.	Construction Contract - Maryland House Service Area - cooling Tower and Motor Control Replacement. Cost: \$238,000.
action:	Approved	discussion:	No	Doc. No.
4-C	DOT/MVA	Montgomery	Denver-Elek, Inc.	Construction Contract - Gaithersburg Full Service Branch Office - HVAC System Replacement. Cost: \$532,200.
REV				
action:	Approved	discussion:	No	Doc. No. VGAT04076R
5-S	DOT/MPA	Baltimore City	Capital Executive Limousines, Inc.	Service Contract - South Locust Point Cruise Terminal - Shuttle Bus Service. Term: 3/15/06-12/31/08. Cost: Not to Exceed - \$294,791.40
REV				
action:	Approved	discussion:	No	Doc. No. P060769

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
6-AE	DOT/MdTA	Baltimore	-	A/E Contract - Construction Management and Inspection Services for I-95 Section 100. Term - Six years (ending 3/2012) Total Cost: \$34,000,000.	
			Rummel, Klepper & Kahl, LLP/Urban Engineers, Inc. - JV	Contract "A"	\$12,000,000.00
			Johnson, Mirmiran & Thompson	Contract "B"	\$12,000,000.00
			Parsons Brinckerhoff Construction Services/Wallace, Montgomery & Associates/Whitman, Requardt & Associates - JV	Contract "D"	\$10,000,000.00

action: Approved      discussion: No      Doc. No.

7-AE	DOT/SHA	Statewide	-	A/E Contract - Field Surveys and Metes and Bounds Plat Preparation Services on an as-needed basis for a period of four years. Term: 4 years ending 3/1/10. Total Cost: \$3,000,000.	
REV			Dewberry & Davis LLC	SBCS0504E (Contract "E")	\$1,500,000.00
			Century Engineering, Inc.	SBCS0504E (Contract "G")	\$1,500,000.00

action: Approved      discussion: No      Doc. No.

8-AE	DOT/SHA	Statewide	-	A/E Contract - Engineering and Environment Services on an as-needed basis for a period of five years. Term: Five years ending 3/31/11. Total Cost: \$6,000,000.	
			Century Engineering, Inc.	SBCS0505C (Contract "C")	\$3,000,000.00
			Parsons Brinckerhoff Quade & Douglas, Inc.	SBCS0505D (Contract "D")	\$3,000,000.00

action: Approved      discussion: No      Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
9-AE	DOT/SHA	Various	-	A/E Contract - Survey Engineering Services on an as-needed basis for a period of three years in District 4 (Baltimore and Harford). Term: 3 years ending 3/31/09. Total Cost: \$3,000,000.	
			McCormick, Taylor & Associates SBCS0517D	(Contract "D")	\$1,000,000.00
			Whitman, Requardt & Associates, SBCS0517E LLP	(Contract "E")	\$1,000,000.00
			Rummel, Klepper & Kahl, LLP SBCS0517G	(Contract "G")	\$1,000,000.00

action: Approved      discussion: No      Doc. No.

10-AE-MOD	DOT/MdTA	Baltimore City	KCI Technologies, Inc.	Contract Modification - - Comprehensive Preliminary and final engineering Design Services for the MD 24 Interchange project and the I-895 Canton Viaduct Deck Replacement Project. Cost: \$1,500,000.	
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action: Approved      discussion: yes      Doc. No.

11-M	DOT/MAA	Various	Harford Electrical Testing Co., Inc.	Maintenance Contract - Baltimore Washington International Thurgood Marshall Airport and Martin State Airport. Inspection, Repair and Maintenance of High Voltage Electrical Systems Distribution. Term: Three years with one two-year renewal option. Cost: \$1,576,950 (Three years)	
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action: Approved      discussion: No      Doc. No. MAAMC06002

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-M	DOT/SHA	Prince George's	Lighting Maintenance, Inc.	Maintenance Contract - Maintenance and Repairs for Street Lighting at Various Locations in Prince George's County. Term: 4/1/06-12/31/08. Cost: \$1,744,285.40.
action:	Approved	discussion:	No	Doc. No.
13-M	DOT/SHA	Howard	H. F. Huber & Son, Inc.	Maintenance Contract - Median and Roadside Mowing and Trimming at various location in Howard County. Term: 4/1/06-12/31/07. Cost: \$753,450.
action:	Approved	discussion:	yes	Doc. No. 4271371408
14-M	DOT/SHA	Worcester	Ashley's Mowing, Inc.	Maintenance Contract - Median and Roadside Mowing and Trimming at various locations in Worcester County. Term: 4/1/06-12/31/08. Cost: \$437,069.60
action:	Approved	discussion:	No	Doc. No. 4272311408
15-M	DOT/SHA	Anne Arundel	Suburban Lawn and Landscape Services, Inc.	Maintenance Contract - Median and Roadside Mowing and Trimming at various locations in Southern Anne Arundel County. Term: 4/1/06-12/31/07. Cost: \$434,388
action:	Approved	discussion:	yes	Doc. No. 4272A51407

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-M	DOT/SHA	Anne Arundel	H. F. Huber & Son, Inc.	Maintenance Contract - Median and Roadside Mowing and Trimming at various locations in Northern Anne Arundel County. Term: 4/1/06-12/31/07. Cost: \$635,370
action: Approved      discussion: No      Doc. No. 4272G51407				
17-M	DOT/SHA	Wicomico	Power Lawn Service, LLC	Maintenance Contract - Hand Mowing and Trimming of Median and Roadside Structures at various locations in Wicomico County. Term: 4/1/06-12/31/08. Cost: \$246,600.
action: Approved      discussion: No      Doc. No. 4282211408				
18-M-MOD	DOT/MPA	Baltimore	Alliance , Inc.	Contract Modification -No 4 - Dundalk Marine Terminal and Seagirt Marine Terminal - Extend contract for four months while MPA verifies which locations will need janitorial services. 3/22/06-7/31/06. Cost: \$97,631.65.
REV				
action: Approved      discussion: No      Doc. No. CO1915603				
19-RP	DOT/SHA	Anne Arundel	Labyrinth Realty Inc, and Harlow Realty Inc, both trading as Glenwood Realty	Property - Approval to dispose of excess land located at the northeast corner of Sandy Farm Road and Weiker Road, east of MD100/MD170 Interchange. Consideration: \$462,000
action: Approved      discussion: No      Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
20-RP	DOT/SHA	Wicomico	Steve Alfred Meilhammer	Property - Approval to dispose of excess land located at the intersection of Allen Drive and Leonard Lane in Salisbury. Consideration: \$8,800. (0.2 acres)
action:	Approved	discussion:	No	Doc. No.
21-RP	DOT/SHA	Wicomico	Robert P. and Hilda T. Cannon	Property - Approval to dispose of excess land located at the intersection of Allen Drive and Leonard Lane in Salisbury. Consideration: \$18,700 (2 parcels - 0.43 acres)
action:	Approved	discussion:	No	Doc. No.
22-RP	DOT/SHA	Howard	Howard Research and Development Corporation	Property - Approval to dispose of excess land located in the Northeast Corner of MD 175 and MD 108 in Howard County. Consideration: \$389,800.
action:	Approved	discussion:	No	Doc. No.
23-RP	DOT/SHA	Harford	Martin Family, LLC	Property - Break in Vehicular Access controls on MD 23 at Commerce Road in Harford County. Consideration: \$86,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
24-RP	DOT/SHA	Calvert	Kenneth M and Donna J. Sullivan Revocable Trust	Property - Approval of an easement of .10 acres (roadbeds) located east of MD 2, North of Dalrymple Church Road, Sunderland. Consideration: \$0 (DOT 11RP-2/15/06)	
<p>action: Approved      discussion: No      Doc. No.</p>					
25-GM	DOT	N/A	Marsh USA, Inc.	General Miscellaneous - Insurance Broker Services. (OCIP) Term: Five years from Notice to Proceed. Total Cost: \$1,923,906.	
REV	DOT/MTA				\$875,214.00
	DOT/MAA				\$1,048,692.00
<p>action: withdrawn      discussion: No      Doc. No.</p>					
26-EX	DOT/MAA	Anne Arundel	M. Stancliff Construction Company	Expedited Procurement Report - Baltimore Washington International Thurgood Marshall Airport - Airline Relocation and Baggage Screening system upgrades. Cost: \$2,041,250. (5-EX-11/2/05)	
<p>action: Approved      discussion: No      Doc. No. MAACO06008</p>					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>Agenda: Department of General Services</b>				
1-C	DNR	St. Mary's	Corman-Imbach Marine, Inc.	Construction Contract - St. Clements Island State Park - Stone Revetment Replacement and Access Road Repairs. Cost: \$440,295.

action: Approved

discussion: No

Doc. No. 001B6900518

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
2-GM	DGS	Various	-	General Miscellaneous - Approval of the use of General Obligation Bond funding. Total Amount: \$271,105.	
	HMH	Baltimore	Paulco Engineering, Inc.	1) Spring Grove Hospital - Replace Three Emergency Generators Central Kitchen, Tawes Building and Dayhoff Building. MCCBL 2005	\$20,640.00
	HMH	Baltimore	ARC Construction Services, Inc.	2) Spring Grove Hospital Center - Asbestos Abatement, Garrett Building, . - MCCBL 2004	\$136,000.00
	HMH	Baltimore	A & I Inc.	3) Rosewood Center - Asbestos Abatement, Multiple Buildings. MCCBL 2004	\$56,800.00
	HMH	Kent	GDS+, Inc.	4) Upper Shore community Health Center - ADA Modifications - MCCBL 2004	\$14,850.00
	HMH	Baltimore	L. S. Grim Consulting Engineers	5) Spring Grove Hospital Center - Replace Electrical Unit Substation. MCCBL 2005	\$17,875.00
	MDSCHDE AF	Frederick	BMK PC Architects	6) Frederick Campus - ADA/ Access Maryland New Elevator, Veditz Building. - MCCBL 2004	\$24,940.00

action: Approved

discussion: No

Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-GM	DGS	St. Mary's	N/A	General Miscellaneous - Historic St. Mary's City (HSMC) - Approval to encumber funds to provide construction administration A/E service and reimbursable payments for the Dove Pathway Project to Historic St. Mary's City Commission (HSMCC). Amount: \$7,000.

action: Approved      discussion: No      Doc. No.

4-GM	CANALPLAC	Allegany	-	General Miscellaneous - Design and Construct Canal Place Improvements - Total Cost: \$231,507.80.
			Carl Belt, Inc.	A. Demolition of two masonry buildings and construction of parking lot. \$194,985.00
			Allegheny Power Co	B. Replace existing transformer. \$6,755.81
			Carl Belt, Inc.	C) Remove and dispose of six underground storage tanks. \$10,949.00
			L. S. Fiore, Inc.	D) Modifications- Various - Crescent Lawn Phase 2. \$17,990.00
			David Flanigan	E) - Modification of management services for Crescent Lawn Phase 2 \$828.00

action: Approved      discussion: No      Doc. No.

5-RP	AGR	Talbot	-	Property - Maryland Agricultural Land Preservation Foundation - Agricultural Preservation Easements - Cost: \$76,350.
			B. Eugene & Helen Ewing	38.175 acres

action: Approved      discussion: No      Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-RP	DMIL	Caroline	County Commissioners of Caroline County	Property - Approve the transfer of the Denton Armory. Property was declared surplus on 11/16/05-8-RP. Consideration: \$0
action: Approved	discussion: No	Doc. No.		
7-L	DAAT	Garrett	Garrett County Board of Commissioners	Lease - Office - Five Years - Annual Rent: \$33,308.55 (203 S. 4th Street, Oakland)
action: Approved	discussion: No	Doc. No.		
8-L	WORKCOMP	Frederick	Expo Properties, LLC	Lease -Regional Hearing Office #5 - Office - 10 years with one five-year renewal option. Incorporates 20 use-in-common parking spaces. Annual Rent: \$70,392. (1890 N. Market Street, Frederick)
action: Approved	discussion: No	Doc. No.		
9-L	MSP	Washington	Mohammad Azadi	Lease - Office of the State Fire Marshal - Renewal - Office - 5 years. Includes 10 parking spaces. Annual Rent: \$43,627.50. (12 Jonathan Street, Hagerstown)
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-L	DNR	Garrett	State of West Virginia  U. S. Department of Justice - FBI	Lease - Thayerville Lookout Tower - Five One year terms - (2/14/96 17L and 12/13/00-22-L) Annual Revenue: \$500.  Sub Lease - Thayerville Tower
	action: Approved	discussion: No	Doc. No.	
11-CGL	BPW	Anne Arundel	-	Grant - Certification of matching funds. State Grant: \$750,000.  Maryland Consolidated Capital Bond Loan - Local House of Delegates Initiatives Regional Boys and Girls Clubs of Annapolis Loan of 2005
	action: Approved	discussion: No	Doc. No.	
12-CGL	BPW	Anne Arundel	N.A	Grant - Wiley H. Bates High School Loans and Boys and Girls Clubs of Annapolis and Anne Arundel County, Inc. Loan. Revise Eligible Costs. FROM: \$466,042.50 - Wiley H. Bates High School Loan of 1997; \$742,040.50 - Wiley H. Bates High School Loan of 1998; \$600,000 - Senior Citizens Activities Loan of 2004 and \$1,808,083.- Anne Arundel County. TO: 466,042.50 - Wiley H. Bates High School Loan of 1997; \$742,040.50 - Wiley H. Bates High School Loan of 1998; \$600,000 - Senior Citizens Activities Loan of 2004; \$750,000 - MCCBL - Regional Boys and Girls Clubs of Annapolis Loan of 2005; \$1,808,083. - Anne Arundel County and \$1,779,570. - Boys and Girls Clubs of Annapolis and Anne Arundel County, Inc. - Increase of State Share: \$2,529,570.
	action: Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-CGL	BPW	Baltimore	Various	Grant - Maryland Consolidated Capital Bond Loan - Mercy Medical Center Loan of 2003 - Expansion of Emergency Department. State Share: \$700,000.
action: Approved	discussion: No	Doc. No.		
14-CGL	BPW	Baltimore	Various	Grant - Camp Puh'Tok Loan of 1998 - Construction of new facilities. State Share: \$250,000.
action: Approved	discussion: No	Doc. No.		
15-CGL	BPW	Harford	Various	Grant - Request Approval: 1) on the sale and conveyance of title to properties located at 20 North Main Street and 21 North Bond Street, Bel Air to the Sexual Assault/Spouse Abuse Resource Center, Inc.; 2) to waiver the repayment of grant monies to the State from proceeds of the sale.  Sexual Assault/Spousal Abuse Resource Center Loan of 1993 - \$600,000.  Sexual Assault/Spousal Abuse Resource Center Loan of 1996 - \$450,000.
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-M	DMIL	Baltimore	LB & B Associates, Inc.	Maintenance Contract - Forensic Sciences Laboratory - Comprehensive Building Management. Term: 4/1/06 - 3/31/11. Cost: \$2,927,460. (5 years)

HC

action: Approved      discussion: yes      Doc.No. 001B6900685

Items are subject to withdrawal without prior notice.  
Item may be added after agendas are printed and distributed.  
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.  
Executive Secretary  
Board of Public Works